TO : Assumts Branch, Finance Division 2410

FROM: PS/DCI Finance

1717 H Street, N. W., Roca 520

6.1004.50.007

REFERENCE	adjustment (s) to be made	debit	CREDIT
603172	DR: 886 600.1 1004-10-001 03.1	\$ 49.29	:
	cm: 886 600.1 1004-50-007 03.1		\$ 49.29
	To transfer charge for shipment of two by Shulsted from Contract to miscellaneous expense account.	.	
	S4411	5 JUN 3058	

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